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Financing of the United Nations Operation in Burundi

Final performance report of the United Nations Operation in Burundi

Report of the Advisory Committee on Administrative and Budgetary Questions

1. The Advisory Committee on Administrative and Budgetary Questions has considered the final performance report of the Secretary-General on the United Nations Operation in Burundi (ONUB) (A/64/610). The mandate of ONUB was established by the Security Council in its resolution 1545 (2004) and expired on 31 December 2006, in accordance with Council resolution 1692 (2006).

2. ONUB liquidation activities, including the disposal of assets, were carried out during the period from 1 January to 30 June 2007. Information on the final disposition of assets was provided in the report of the Secretary-General on the financing of the United Nations Operation in Burundi (A/63/551); the General Assembly took note of that report in its resolution 63/288.

3. As shown in table 1 of the report of the Secretary-General, for the period from the inception of ONUB on 21 April 2004 to 30 June 2009, income from assessed contributions, as well as interest and other income, totalled $836,902,000. Net expenditure for the same period amounted to $686,430,000, leaving an unencumbered balance of $150,472,000. Credits returned to Member States amounted to $140,854,000. Therefore, as at 30 June 2009, the fund balance amounted to $9,618,000.

4. As indicated in table 2 of the report of the Secretary-General, as at 30 June 2009, cash assets in the amount of $65,988,000 less liabilities in the amount of $57,599,000 equal total cash available in the amount of $8,389,000. Uncollected assessed contributions and other receivables amount to $1,229,000, of which $1,026,000 are assessed contributions receivable from Member States.

5. The action to be taken by the General Assembly in connection with the financing of ONUB is indicated in paragraph 7 of document A/64/610. **The Advisory Committee recommends that the available cash balance of $8,389,000, as at 30 June 2009, in the Special Account for ONUB be credited to Member States in a manner to be decided by the General Assembly.**

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